

14/02

split

Date: Monday, 2/5/2007 8:14:46 AM  
User: Kim Johnston

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACEPOD UPGRADE KIT RH
Job Number	: 30626		
Estimate Number	: 12684		
P.O. Number	: N/A	Part Number	: D350600249
This Issue	: 2/5/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: 3
Previous Run	: N/A	Material	: N/A
	Type : SMALL /MED FAB	Due Date	: 2/9/2007
Written By	:	Qty:	9
Checked & Approved By	: <u>KA 07.02.05</u>	TO Um:	Each
Comment	: Est Rev:A new issue 07.01.31 EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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HAS IN Rev.C  
(10)

Comment: Photocopy bluefile & type labels per PPP 350-600-249 CHG001

KS 07.02.05

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

3.0	D2464	3/4 Seal
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Comment: Qty.: 3.1500 f(s)/Unit Total : 31.5000 f(s)  
Cut 3/4 Seal 36.00" long  
Batch: B28812 ✓

4.0	D30153	Lock Nut
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Lock Nut  
Batch: B30169 ✓

5.0	D35471	BRACKET
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
BRACKET  
Batch: B30636 ✓

6.0	D35501	STRUT
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
STRUT  
Batch: B30637 (9) - B 30962 9x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

D35527

CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: B30638 ✓

8.0

D35547

BALL STUD



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

x BALL STUD

Batch: B30210 ✓

9.0

AN55A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Bolt

Batch: M103470 ✓

10.0

AN526C832R14

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 60.0000 Each(s)

Screw

Batch: M9216 ✓

11.0

MS24694S69

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Screw

Batch: M103574 ✓

12.0

AN3235020935

WASHER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

\* WASHER

Batch: M100153 ✓

13.0

MS270390811

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Screw

Batch: M15003 ✓

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 30626

Part Number: D350600249

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

AN960JD10L

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Washer

Batch: M101291 ✓

15.0

AN960JD8

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 160.0000 Each(s)

Washer

Batch: M102842 ✓

16.0

AN960JD516

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Washer

Batch: M102929 ✓

17.0

NAS1515H3

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Washer

Batch: M102993 ✓

18.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 220.0000 Each(s)

Nut

Batch: M101438 (106) ✓ M103177 (103) ✓ M103469 (14) ✓

19.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Nut

Batch: M102217 ✓

20.0

MS21042L5

Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Nut

Batch: M100564 ✓

CP 04/02/08 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Date: Monday, 2/5/2007 8:14:47 AM  
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## Process Sheet

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Drawing Name: SPACEPOD UPGRADE KIT RH

Job Number: 30626

Part Number: D350600249

Job Number:



Seq. #:

Machine Or Operation:

Description :

21.0

MS27039125

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
Screw  
Batch: M101369 ✓

22.0

AN960JD10

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
Washer  
Batch: M110274 ✓

23.0

AN526C832R10

Screw



Comment: Qty.: 10.0000 Each(s)/Unit Total : 100.0000 Each(s)  
Screw  
Batch: M1367 (63X) ✓ M103492 (37X) ✓

24.0

D35571

BRACKET



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
BRACKET  
Batch: B28630 (4X) ✓ B30644 6X ✓

25.0

D2228

Backing Plate



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)  
Backing Plate  
Batch: B24958 ✓

26.0

D35547

BALL STUD



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
BALL STUD  
Batch: B30210 ✓

27.0

D2237

Striker Plate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
Striker Plate  
Batch: B28288 ✓

*EB 04/02/08 (10)*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: 18 Date: 07/02/27  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description:

28.0

MS20426AD45

Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)  
Rivet  
Batch: 14067

29.0

D35381

HINGE BRACKET



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)  
HINGE BRACKET  
Batch: 630635

30.0

AN526C832R24

screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)  
screw  
Batch: M102256

Job Completion



*[Signature]* 07/02/08

U.S.T.-2.27

31.0 QC4

07/2/27 (9)

32.0 Pack per PPP 3504600-249

MAF 07/2/27 (9)

33.0 QC21

Inspection Level 21 07/02/27 (9)

# Dart Aerospace Ltd

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**L Lacelle**

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**From:** Leanne Elsliger [lelsiger@dartaero.com]

**Sent:** February 14, 2007 9:08 AM

**To:** 'L Lacelle'

**Cc:** 'S Shahbazian'

**Subject:** D3550-1

Linda – as discussed, the D3550-1 struts that are under review will have to be modified or scrapped. They cannot go to the customer as is.

Thanks,  
Leanne

**Leanne Elsliger, P.Eng**  
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